From: Rochlin, Kevin

Sent: Tuesday, February 18, 2014 11:51 AM

To: Tsing-Choy, Kathy

Cc: Jennings, Jannine; Rochlin, Kevin

Subject:additional questions for CA approval.docxAttachments:additional questions for CA approval.docx

Attached is the information requested by Grants for the FMC cooperative agreement.

Kevin

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From:

Kevin Rochlin | Superfund Remedial Project Manager U.S. Environmental Protection Agency | Region 10 Office of Environmental Cleanup 1200 6th Avenue, Suite 900, ELC-111 | Seattle, WA 98101 (206) 553-2106 (206) 553-0124 (fax) rochlin.kevin@epa.gov



# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 10

1200 Sixth Avenue, Suite 900 Seattle, Washington 98101-3140

February 18, 2014

Reply to Attn. of ECL-111

#### **Memorandum**

Subject: Information Needed for the 2014 FMC Operable Unit Cooperative Agreement

From: Kevin Rochlin, Project Manager

To: Grants File

The information below was provided by Kelly Wright of the SBT to Kevin Rochin and Jannine Jennings, EPA in a telephone call held on February 18, 2014.

1. The staff being funded by the award(s) and their rate of pay.

Funding on the CA calculated using the following:

Program Manager: 520 hours based on \$61,094/year salary.

Waste Activities Coord.: 204 hours based on \$44,103/year salary.

2. The functions of the contractor to be funded by the award.

Contractor will perform the following: Review and comment on documents, sampling, provide updates, attend meetings both internal with tribal staff, with tribal community and with EPA, participate in all community involvement activities, ensure compliance with PRP work plan, ensure that waste materials do not impact tribal recourses and provide suggestions for mitigation/monitoring contamination from waste materials.

3. The Fringe rate (%) used to calculate fringe benefits

Fringes rate:

$$PM = 25.37\%$$

$$WAC = 20.13\%$$

## 4. Expected travel to be funded by award.

Calculation based on:

2 meetings in Seattle with EPA and FMC.

Airfare = 
$$$1000 \times 2 \text{ trips.}$$

Lodging = 
$$$150 \times 8 \text{ days.}$$

Per Diem = 
$$$71 \times 8 \text{ days.}$$

Rental Car = 
$$$90 \times 4 \text{ days.}$$

## 5. The type of supplies expected to be purchased under "supplies" (e.g. office supplies)

Calculations based on:

Cell phone 12 months x \$60/month.

Paper and office supplies: \$736.

Copying: \$736.

### 6. <u>Indirect charge rate (%) used to calculate budget</u>

Indirect rate: 26.19%.

### 7. Method used to calculate amount for light.

Based on previous expenses. 2 meetings x \$300/meeting.